

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Vaughn, Charles

Printed: 6/10/08

Case Number: 05 B 06444

Judge: Squires, John H

Filed: 2/24/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 4, 2008

Confirmed: June 22, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	21,780.00	
Secured:		17,029.83
Unsecured:		0.00
Priority:		2,083.85
Administrative:		1,594.00
Trustee Fee:		1,072.32
Other Funds:		0.00
Totals:	21,780.00	21,780.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Grochocinski & Grochocinski	Administrative	1,594.00	1,594.00
2. CitiFinancial Mortgage	Secured	0.00	0.00
3. DaimlerChrysler Servs North America	Secured	0.00	0.00
4. CitiFinancial Mortgage	Secured	0.00	0.00
5. Great American Finance Company	Secured	0.00	0.00
6. Ford Motor Credit Corporation	Secured	16,171.34	16,171.34
7. Monterey Financial Services	Secured	858.49	858.49
8. Internal Revenue Service	Priority	25,694.85	2,005.62
9. Illinois Dept of Revenue	Priority	1,624.00	78.23
10. Internal Revenue Service	Unsecured	2,117.80	0.00
11. ECast Settlement Corp	Unsecured	1,408.88	0.00
12. Monterey Financial Services	Unsecured	81.75	0.00
13. Beverly Bus Garage Fed CU	Unsecured	687.72	0.00
14. ECast Settlement Corp	Unsecured	132.31	0.00
15. Countrywide Home Loans Inc.	Secured		No Claim Filed
16. Countrywide Home Loans Inc.	Secured		No Claim Filed
17. Capital One	Unsecured		No Claim Filed
		\$ 50,371.14	\$ 20,707.68

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	102.90
5.5%	321.74
5%	97.48
4.8%	156.00

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5.4%

394.20

\$ 1,072.32

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall